

Town of Concord

Financial Audit Advisory Committee 22 Monument Square P.O. Box 535 Concord, Massachusetts 01742-0535

AGENDA

Financial Audit Advisory Committee

Tuesday, September 14, 2021

8:30 AM Via Zoom

Join Zoom Meeting:

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https://us02web.zoom.us/j/83140613054?pwd=VjUzUXdUMVVuc3BPeXQrQnVoUzByUT09

Meeting ID: 831 4061 3054

Passcode: 115753

1. Approval of minutes: January 19, 2021; February 2, 2021

2. FY20 CCRSD: Audit & Management Letter

3. CY20 CMLP: Audit & Management Letter

4. Status Update: FY21 Audits, Town and CCRSD

5. Review of Work Plan/ Calendar

6. Other Business

7. Citizen comments

8. Adjourn